

2025 Nebraska Gaming Tax

<u>Casino</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>	<u>YTD Total</u>
<u>WarHorse Gaming Lincoln LLC</u>							
State General Fund	\$ 33,231.64	\$ 28,771.83	\$ 35,497.38	\$ 32,276.45			\$ 129,777.30
Compulsive Gamblers Assistance Fund	\$ 33,231.64	\$ 28,771.83	\$ 35,497.38	\$ 32,276.45	\$ -	\$ -	\$ 129,777.30
Property Tax Credit Cash Fund	\$ 930,485.86	\$ 805,611.20	\$ 993,926.65	\$ 903,740.75			\$ 3,633,764.46
City Share	\$ 166,158.19	\$ 143,859.14	\$ 177,486.90	\$ 161,382.28			\$ 648,886.51
County Share	\$ 166,158.19	\$ 143,859.14	\$ 177,486.90	\$ 161,382.28	\$ -	\$ -	\$ 648,886.51
Total Gaming Tax Received	\$ 1,329,265.52	\$ 1,150,873.14	\$ 1,419,895.21	\$ 1,291,058.21	\$ -	\$ -	\$ 5,191,092.08
<u>Grand Island Casino & Resort</u>							
State General Fund	\$ 14,561.67	\$ 15,179.12	\$ 18,079.10	\$ 27,085.21			\$ 74,905.10
Compulsive Gamblers Assistance Fund	\$ 14,561.67	\$ 15,179.12	\$ 18,079.10	\$ 27,085.21	\$ -	\$ -	\$ 74,905.10
Property Tax Credit Cash Fund	\$ 407,726.78	\$ 425,015.41	\$ 506,214.86	\$ 758,386.01			\$ 2,097,343.06
City Share	\$ 72,808.35	\$ 75,895.61	\$ 90,395.51	\$ 135,426.07			\$ 374,525.54
County Share	\$ 72,808.35	\$ 75,895.61	\$ 90,395.51	\$ 135,426.07	\$ -	\$ -	\$ 374,525.54
Total Gaming Tax Received	\$ 582,466.82	\$ 607,164.87	\$ 723,164.09	\$ 1,083,408.58	\$ -	\$ -	\$ 2,996,204.34
<u>Columbus</u>							
State General Fund	\$ 9,536.62	\$ 9,700.44	\$ 11,692.71	\$ 11,779.81			\$ 42,709.58
Compulsive Gamblers Assistance Fund	\$ 9,536.62	\$ 9,700.44	\$ 11,692.71	\$ 11,779.81	\$ -	\$ -	\$ 42,709.58
Property Tax Credit Cash Fund	\$ 267,025.40	\$ 271,612.43	\$ 327,395.96	\$ 329,834.66			\$ 1,195,868.45
City Share	\$ 47,683.11	\$ 48,502.22	\$ 58,463.56	\$ 58,899.05			\$ 213,547.94
County Share	\$ 47,683.11	\$ 48,502.22	\$ 58,463.56	\$ 58,899.05	\$ -	\$ -	\$ 213,547.94
Total Gaming Tax Received	\$ 381,464.86	\$ 388,017.76	\$ 467,708.51	\$ 471,192.38	\$ -	\$ -	\$ 1,708,383.49
<u>WarHorse Gaming Omaha LLC</u>							
State General Fund	\$ 31,217.56	\$ 30,518.29	\$ 33,234.90	\$ 34,442.75			\$ 129,413.50
Compulsive Gamblers Assistance Fund	\$ 31,217.56	\$ 30,518.29	\$ 33,234.90	\$ 34,442.75	\$ -	\$ -	\$ 129,413.50
Property Tax Credit Cash Fund	\$ 874,091.64	\$ 854,512.04	\$ 930,577.17	\$ 964,397.02			\$ 3,623,577.87
City Share	\$ 156,087.79	\$ 152,591.44	\$ 166,174.50	\$ 172,213.76			\$ 647,067.49
County Share	\$ 156,087.79	\$ 152,591.44	\$ 166,174.50	\$ 172,213.76	\$ -	\$ -	\$ 647,067.49
Total Gaming Tax Received	\$ 1,248,702.34	\$ 1,220,731.49	\$ 1,329,395.96	\$ 1,377,710.04	\$ -	\$ -	\$ 5,176,539.85
<u>Total</u>							
State General Fund	\$ 88,547.49	\$ 84,169.68	\$ 98,504.09	\$ 105,584.22	\$ -	\$ -	\$ 376,805.48
Compulsive Gamblers Assistance Fund	\$ 88,547.49	\$ 84,169.68	\$ 98,504.09	\$ 105,584.22	\$ -	\$ -	\$ 376,805.48
Property Tax Credit Cash Fund	\$ 2,479,329.68	\$ 2,356,751.08	\$ 2,758,114.64	\$ 2,956,358.44	\$ -	\$ -	\$ 10,550,553.84
City Share	\$ 442,737.44	\$ 420,848.41	\$ 492,520.47	\$ 527,921.16	\$ -	\$ -	\$ 1,884,027.48
County Share	\$ 442,737.44	\$ 420,848.41	\$ 492,520.47	\$ 527,921.16	\$ -	\$ -	\$ 1,884,027.48
Total Gaming Tax Received	\$ 3,541,899.54	\$ 3,366,787.26	\$ 3,940,163.77	\$ 4,223,369.21	\$ -	\$ -	\$ 15,072,219.76